

7/1/15 TO 6/30/16

UPDATED 1/22/18

Permanent Improvement Expenditures

PO#	Contractor	PO Date	Location	Description	Cost
32398	Mars Electric	6/8/2015	Athletics	Fieldhouse Lighting Project	\$2,300.00
32403	Ryan Refrigeration Sales	8/5/2015	Athletics	Ice Machine High School	\$1,350.00
32403	Ryan Refrigeration Sales	8/5/2015	Athletics	Ice Machine Middle School	\$1,350.00
32404	Audiax Communications	9/24/2015	Athletics	Sound System Amp - Stadium	\$2,000.00
236101	Adler Team Sports	10/22/2015	Athletics	Cramer Powerflow water system	\$2,400.00
32406	Fair Play	2/24/2016	Athletics	Practice Field Circuit Repair	\$615.00
32407	Teece Bros Fence	2/24/2016	Athletics	Baseball Fence	\$2,570.00
236180	Adler Team Sports	3/1/2016	Athletics	Softball Fence	\$1,400.00
236182	Lynx System Developers	3/1/2016	Athletics	Electric Timing System	\$3,161.00
32412	Dollamur Sports	6/15/2016	Athletics	Wrestling mats	10,339.00
32399	Tiger Equipment	7/1/2015	District	Containers Under Grandstand	\$3,814.00
890779	CCI	7/7/2015	District	Security Upgrade	\$37,733.70
890788	CCI	7/21/2015	District	Kantech Door Security System - FOBS	\$4,058.00
890802	CCI	10/16/2015	District	Wiring for Wireless Access Points	\$2,709.19
866183	Dell Marketing	7/1/2015	District	Chromebooks	\$49,911.84
32410	Ohio Fabricators	5/18/2016	Field House	Gooseneck Vent Replacement	\$2,860.00
890770	Glenn's Telephone Service	5/12/2015	High School	Wiring Upgrades	\$12,700.00
866220	Bluecoats Drum & Bugle Corps	7/1/2015	High School	Digital Percussion Pad	\$600.00
866220	Bluecoats Drum & Bugle Corps	7/1/2015	High School	Euphonium (2)	\$3,300.00
32400	Burton Carpet Shoppe	7/1/2015	High School	Carpet Guidance Lounge	\$2,905.48
890789	Glenn's Telephone Service	7/13/2015	High School	Relocate Fax Lines	\$410.00
890788	CCI	7/21/2015	High School	FH & Honeywell System Work	\$715.00
32402	Zuver Contracting	7/22/2015	High School	Catch Basin Repair	\$1,500.00
890790	Glenn's Telephone Service	7/22/2015	High School	Wiring for New Lab	\$8,800.00
866236	School Specialty	8/14/2015	High School	Guidance Lounge Furniture	\$4,989.20
205208	Central Instruments	9/24/2015	High School	Yamaha Bass Trombone	\$2,120.00
205208	Central Instruments	9/24/2015	High School	Yamaha Bass Clarinet	\$1,908.00
205208	Central Instruments	9/24/2015	High School	Intermediate Baritone Sax	\$4,568.00
866236	Midwest Band & Front Line	12/1/2015	High School	Raincoats, Plumes, Boxes (120)	\$12,112.39
205219	Stanbury Uniforms	12/11/2015	High School	Band Uniforms (120)	\$47,933.52
205219	Stanbury Uniforms	12/11/2015	High School	Drum Major Coat & Gauntlet	\$1,047.60
32397	Ohio Fabricators	6/1/2015	Middle School	Ventilation Project	\$6,390.00
304504	Central Instruments	8/31/2015	Middle School	Double French Horn	\$5,500.00
304504	Central Instruments	8/31/2015	Middle School	Yamaha 4 Valve Euphonium	\$1,874.00
304504	Central Instruments	8/31/2015	Middle School	Yamaha Bass Clarinet	\$1,908.00
32405	Burton Carpet Shoppe	11/24/2015	Middle School	Library Carpet	\$5,846.84

Permanent Improvement Expenditures

PO#	Contractor	PO Date	Location	Description	Cost
32401	Stamm Contracting	7/10/2015	Primary School	Sidewalk - Cement	\$5,650.00
890796	CCI	9/16/2015	Primary School	Power Supply - Loading Dock	\$347.11
806125	Myers Equipment	7/1/2015	Transportation	1 - School Bus	\$89,386.00
806125	Myers Equipment	7/1/2015	Transportation	1 - School Bus	\$87,002.00
806125	Myers Equipment	1/13/2016	Transportation	2 - School Buses	\$139,444.00

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Classroom Facilities Fund (Primary School and Intermediate School)

PO#	Contractor	Date	Location	Description	Cost
850365	Prime Roofing Solutions	3/1/2015	Intermediate School	Roof Repairs	\$4,242.00
850373	Gene Ptacek & Son Fire Equip	6/2/2015	Intermediate School	Fire System Check	\$231.50
850401	Gene Ptacek & Son Fire Equip	7/1/2015	Intermediate School	Inspect Fire Suppression	\$161.00
850401	Gene Ptacek & Son Fire Equip	7/1/2015	Intermediate School	Inspect Sprinkler, Backflow	\$770.00
850401	Gene Ptacek & Son Fire Equip	7/1/2015	Intermediate School	Fire System Check	\$111.00
850428	Rogers Refrigeration	7/1/2015	Intermediate School	Refrigeration Repair	\$800.25
850387	Buckeye Power Sales	7/1/2015	Intermediate School	Service Agreement	\$478.55
850389	CCG	7/1/2015	Intermediate School	Total Care Service Agreement - HVAC	\$10,326.00
850457	Zuver Contracting	7/22/2015	Intermediate School	Sink Hole Repair - Parking Lot	\$625.00
850479	Mars Electric	11/15/2015	Intermediate School	LED Replacement Lights - Bldg, Parking Lot	\$1,987.07
850496	Redshift Technology	2/24/2016	Intermediate School	Replace Alarm System	\$8,342.00
850606	Comfort Systems USA	6/21/2016	Intermediate School	Chiller Repair	\$463.00
850365	Prime Roofing Solutions	3/1/2015	Primary School	Roof Repairs	\$2,865.00
850373	Gene Ptacek & Son Fire Equip	6/2/2015	Primary School	Fire System Check	\$50.00
850401	Gene Ptacek & Son Fire Equip	7/1/2015	Primary School	Inspect Fire Suppression	\$111.00
850401	Gene Ptacek & Son Fire Equip	7/1/2015	Primary School	Inspect Fire Alarm	\$487.50
850401	Gene Ptacek & Son Fire Equip	7/1/2015	Primary School	Inspect Sprinkler, Backflow	\$685.00
850401	Gene Ptacek & Son Fire Equip	7/1/2015	Primary School	Fire System Check	\$50.00
850401	Gene Ptacek & Son Fire Equip	7/1/2015	Primary School	Fire System Check	\$111.00
850428	Rogers Refrigeration	7/1/2015	Primary School	Refrigeration Repair	\$576.84
850387	Buckeye Power Sales	7/1/2015	Primary School	Service Agreement	\$478.55
850389	CCG	7/1/2015	Primary School	Total Care Service Agreement - HVAC	\$10,326.00
850457	Zuver Contracting	7/22/2015	Primary School	Sink Hole Repair - Parking Lot	\$650.00
850479	Mars Electric	11/15/2015	Primary School	LED Replacement Lights - Bldg, Parking Lot	\$1,987.07
850496	Redshift Technology	2/24/2016	Primary School	Replace Alarm System	\$8,232.00
850606	Comfort Systems USA	6/21/2016	Primary School	Chiller Repair	\$529.00